

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2004SEP23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.  Code 7W356 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0009/0064	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV19	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$5,695.76							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Option Clause of the Delivery Order					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-G-0009/0064 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE BOTH OPTIONS AVAILABLE ON CLIN 0002AA OF DELIVERY ORDER 0064 FOR A QUANTITY OF 56 EACH WIRING HARNESS PART NUMBER 12389082. THE NEGOTIATED UNIT PRICE FOR OPTION PERIOD 1 FOR 28 EACH IS \$97.57 EACH AND THE NEGOTIATED UNIT PRICE FOR OPERION PERIOD 2 FOR A 28 EACH IS \$105.85. DELIVERIES ARE AS SHOWN IN SCHEDULE B.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$5,695.76 FROM \$494,982.00 TO \$500,677.76.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 6150-01-460-7219 FSCM: 19200 PART NR: 12389082 SECURITY CLASS: Unclassified				
0002AB	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS PRON: M131D255M1      PRON AMD: 03      ACRN: AB AMS CD: 070011JWSE1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W52H0931958H00   W90454   J                          1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          28                          28-APR-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                          TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0064	28	EA	\$ 97.57000	\$ 2,731.96
0002AC	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS PRON: M141D013M1      PRON AMD: 03      ACRN: AB AMS CD: 070011JWSE1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	28	EA	\$ 105.85000	\$ 2,963.80

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H0933048H02</div><div>W90454</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>15</div><div>31-MAY-2005</div></div><div><div>002</div><div>13</div><div>30-JUN-2005</div></div><div>FOB POINT: Origin</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div></div><div>(W90454) XR W4GG HQ US ARMY TACOM</div><div>TEAM ABRAMS PARTNERSHIP FACILITY</div><div>WHSE BLDG 88037 LOGISTICS LANE</div><div>FT HOOD TX 76544-5060</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-G-0009/0064</div></div></div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	M131D255M1 070011JWSE1	AB	2	\$	0.00	\$ 2,731.96	\$ 2,731.96
0002AC	M141D013M1 070011JWSE1	AB	2	\$	0.00	\$ 2,963.80	\$ 2,963.80
NET CHANGE					\$	5,695.76	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 5,695.76
NET CHANGE				\$ 5,695.76

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 494,982.00	\$ 5,695.76	\$ 500,677.76